

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: PERRIAN L JORDAN § Case No.: 07-12052
PAMELA T JORDAN §
§
§
§
Debtor(s) §

CHAPTER 13 STANDING TRUSTEE FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/06/2007.
- 2) The case was confirmed on 09/17/2007.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 08/04/2008.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 06/06/2008, 01/08/2009, 04/02/2009.
- 5) The case was dismissed on 05/11/2009.
- 6) Number of months from filing to the last payment: 19
- 7) Number of months case was pending: 24
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 68,370.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 10,940.28
Less amount refunded to debtor	\$.00
NET RECEIPTS	\$ 10,940.28

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 1,700.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 792.42
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION \$ 2,492.42

Attorney fees paid and disclosed by debtor	\$ 1,600.00
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Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
CITIGROUP INC	SECURED	NA	42,228.29	.00	.00	.00
CITIGROUP INC	SECURED	5,116.89	.00	3,485.50	1,114.74	.00
LITTON LOAN SERVICIN	SECURED	NA	156,845.44	.00	.00	.00
LITTON LOAN SERVICIN	SECURED	35,427.61	35,444.49	1,547.08	1,547.08	.00
COOK COUNTY TREASURE	SECURED	3,880.94	5,270.60	5,270.60	3,833.17	917.42
DEER & STONE	PRIORITY	1,700.00	NA	NA	.00	.00
ALEXIAN BROTHERS MED	UNSECURED	250.00	NA	NA	.00	.00
ARROW FINANCIAL SERV	UNSECURED	386.76	NA	NA	.00	.00
CARDIOVASCULAR ASSOC	UNSECURED	32.00	NA	NA	.00	.00
CAVALRY PORTFOLIO SE	UNSECURED	113.70	NA	NA	.00	.00
RESURGENT CAPITAL SE	UNSECURED	729.81	339.81	339.81	.00	.00
COMCAST	UNSECURED	402.02	NA	NA	.00	.00
CREDIT CONTROL	UNSECURED	321.68	NA	NA	.00	.00
CREDIT PROTECTION AS	OTHER	NA	NA	NA	.00	.00
ELK GROVE CARDIOLOGY	UNSECURED	465.00	NA	NA	.00	.00
ELK GROVE LAB PHYSIC	UNSECURED	180.70	NA	NA	.00	.00
ELK GROVE RADIOLOGY	UNSECURED	140.00	NA	NA	.00	.00
ES FINANCIAL	UNSECURED	5,076.00	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	2,367.28	2,426.05	2,426.05	.00	.00
FRANCIS CHENG MD	UNSECURED	539.00	NA	NA	.00	.00
HAUSELMAN & RAPPIN	OTHER	NA	NA	NA	.00	.00
LAWRENCE D WOLIN MD	UNSECURED	49.00	NA	NA	.00	.00
NORTHLAND GROUP INC	OTHER	NA	NA	NA	.00	.00

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
NORTHWEST COMMUNITY	UNSECURED	819.11	NA	NA	.00	.00
OSI COLLECTIONS SVCS	UNSECURED	850.21	NA	NA	.00	.00
PELLETTIERI & HENNIN	UNSECURED	175.00	NA	NA	.00	.00
PIERCE & ASSOC	OTHER	NA	NA	NA	.00	.00
RESURGENT CAPITAL SE	UNSECURED	2,018.87	2,108.53	2,108.53	.00	.00
ST ALEXIUS MEDICAL C	UNSECURED	100.00	NA	NA	.00	.00
SUBURBAN ENDOCRINOLO	UNSECURED	390.00	NA	NA	.00	.00
CBE GROUP	OTHER	NA	NA	NA	.00	.00
UNIVERSAL FIDELITY C	UNSECURED	329.19	NA	NA	.00	.00
WELLS FARGO FINANCIA	UNSECURED	2,712.97	NA	NA	.00	.00
WOW INTERNET AND CAB	UNSECURED	56.77	NA	NA	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	NA	139.45	139.45	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	NA	89.64	89.64	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	NA	102.51	102.51	.00	.00
WELLS FARGO FINANCIA	SECURED	NA	2,342.02	2,342.02	869.57	165.88
ROUNDUP FUNDING LLC	UNSECURED	NA	315.63	315.63	.00	.00
LITTON LOAN SERVICIN	OTHER	NA	NA	NA	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	5,032.58	2,661.82	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	7,612.62	4,702.74	1,083.30
TOTAL SECURED:	12,645.20	7,364.56	1,083.30
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	.00	.00	.00
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	5,521.62	.00	.00

Disbursements:

Expenses of Administration	\$ 2,492.42
Disbursements to Creditors	\$ 8,447.86

TOTAL DISBURSEMENTS: \$ 10,940.28

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 07/16/2009

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320.4(a)(2) applies.